

SECRET
(When Filled In)

REQUEST FOR PAYMENT AND POSTING VOUCHER

VOUCHER NO. - DATE 2-12

TO : Accounts Division (Room Bldg.)
THROUGH: Monetary Division (Room Bldg.)

DIVISION VOUCHER NO.

25 Feb. 66 4327

Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.

SUBJECT

PAYMENT TO

WATKINS - JOHNSON COMPANY

INVOICE NO(S).

8

CONTRACT NO.

AM-6000

CHECK TO BE DATED

MOUNT

5,277.15

CASH PAYMENT

X

U.S. TREASURY CHECK

AGENT CASHIER CHECK

BANK CASHIER'S CHECK

THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$

SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.

I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$

OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.

DATE	SIGNATURE OF PAYEE	DATE	SIGNATURE OF AGENT	DATE	SIGNATURE OF RECIPIENT																														
<table border="1"> <thead> <tr> <th>DESCRIPTION - ALL OTHER ACCOUNTS 13 - 33</th> <th>34 - 39 STATION CODE</th> <th>40 - 41 E X C P O N D</th> <th>42 - 47 OBLIG. REF. NO.</th> <th>48 - 49 PAY PER. LIQ. CODE</th> <th>50 - 54 CA OR C O S T YR.</th> <th>51 - 54 GENERAL LEDGER ACCT. NO.</th> <th>55 - 66 ALLOT. - COST - FAN ACCOUNT SYMBOL</th> <th>67 - 70 OBJECT CLASS</th> <th>71 - 80 AMOUNT</th> </tr> <tr> <th>DESCRIPTION - ADVANCE ACCOUNTS 13 - 27</th> <th>SHIP. DOC. NO.</th> <th>REC. RPT. NO.</th> <th>ADVANCE ACCT. NO.</th> <th>EMP. NO.</th> <th></th> <th></th> <th></th> <th></th> <th></th> </tr> <tr> <th></th> <th>32-33 DIV.</th> <th>PROJECT NO.</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> </tr> </thead> </table>						DESCRIPTION - ALL OTHER ACCOUNTS 13 - 33	34 - 39 STATION CODE	40 - 41 E X C P O N D	42 - 47 OBLIG. REF. NO.	48 - 49 PAY PER. LIQ. CODE	50 - 54 CA OR C O S T YR.	51 - 54 GENERAL LEDGER ACCT. NO.	55 - 66 ALLOT. - COST - FAN ACCOUNT SYMBOL	67 - 70 OBJECT CLASS	71 - 80 AMOUNT	DESCRIPTION - ADVANCE ACCOUNTS 13 - 27	SHIP. DOC. NO.	REC. RPT. NO.	ADVANCE ACCT. NO.	EMP. NO.							32-33 DIV.	PROJECT NO.							
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WATKINS - J			78 000077			601.0	51 13-6000	2 170	5277.15																										
						138.0			5277.15																										
<p>orig + 1 - Addressee 1 - AM-6000 1 - Voucher</p>																																			
<p align="right">TOTAL 5277.15 5277.15</p>																																			

DATE

PREPARED BY

DATE

REVIEWED BY

CERTIFIED FOR PAYMENT OR CREDIT

SIGNATURE OF CERTIFYING OFFICER



3333 Hillview Avenue
Telephone: (415) 326-8830

JOHNSON COMPANY
electron devices
electronic systems

Palo Alto, California
TWX 910-373-1253

D-U-N-S 912-1534

INVOICE NO. 8
INVOICE DATE 2/10/66
CUST. ORDER NO. 4357
GOVT. CONTRACT NO.
PRIORITY RATING
OUR ACK. NO.

SOLD TO

SHIP TO

U.S. Government

SUBJ. TO RENOG.		F.O.B.	VIA	W/B NO.	PPD COL NO. PKGS.	TERMS: NET 30 DAYS
<input type="checkbox"/> YES	<input type="checkbox"/> NO	PALO ALTO, CALIF.			<input type="checkbox"/> <input type="checkbox"/>	NO STATEMENT WILL BE RENDERED
DATE SHIPPED			SPECIAL INSTRUCTIONS:			

QUAN. ORDERED	MODEL NO.	DESCRIPTION	QTY. BACK ORDERED	QTY. SHIPPED	UNIT PRICE	TOTAL
					31 Dec. - 28 Jan. 1966	Cumulative thru Jan. 28
		Direct Materials			560.25	3,421.51
		Direct Labor			1,639.35	14,429.81
		Overhead 142%			2,327.88	20,490.32
		Other Direct Charges			-----	331.77
		General & Administrative Expense 17%			769.67	6,576.18
		Total Costs			5,297.15	45,259.59
		Fixed Fee			-----	3,395.75
		Total Subject to Reimbursement			5,297.15	48,655.34
		Less Invoices 1 thru 7 billed and/or Paid				43,358.19
		Net Amount of this Claim				<u>\$ 5,297.15</u>

I hereby certify that the above billing is correct and just; and that payment therefor has not been received.

Administrative Director
Watkins-Johnson Company

(Date)
25 FEB 1966

(Date)

SELLER HEREBY CERTIFIES THAT THE ABOVE BILLING IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED.

☐ FOR RESALE
☐ NOT FOR RESALE